

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

M. P. "PETE" SCHNEIDER III
61338 Timberbend Drive
Lacombe, LA 70445

2. Office Sought (Include title of office as well)

Senate
St. Tammany, St. Bernard, Orleans,
Plaqu
1

OFFICE USE ONLY

Report Number: 52229

Date Filed: 10/14/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule C
Schedule E-1
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
 X 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more
banks, savings and loan associations, or money
market mutual fund as the depository of all

WHITNEY BANK
2250 Gause Blvd. East
Slidell, LA 70461

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ELIZABETH SCHNEIDER

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached
schedules is true and correct to the best of our knowledge, information and belief, and that no
expenditures have been made nor contributions received that have not been reported herein,
and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of October, 2015.

M. P. "Pete" Schneider III

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by
principal campaign committee)

985.863.3642

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee,
committee's chairperson, and subsidiary committees, if
any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,711.45
2. In-kind Contributions (Schedule A-2)	\$ 1,120.52
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,831.97
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,831.97

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 62,905.82
10. Other Disbursements (Schedule E-2)	\$ 8.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 62,913.82

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 77,599.57
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,831.97
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 62,913.82
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,120.52
18. Funds on hand at close of reporting period	\$ 25,397.20

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 9,250.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
E. T. BELL 800 Hancock Court Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$100.00	\$100.00
CHARLES A CAPLINGER, IV 59525 Neslo Road Slidell, LA 70460 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$250.00	\$250.00
LEE DOMANGUE 34057 Bayou Liberty Road Slidell, LA 70460 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2015	\$1,000.00	\$1,000.00
EAGLE SANCTUARY, LLC 2243 Gause Blvd. Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$500.00	\$500.00
MIRIAM P FRITCHIE 41455 Fritchie Lane Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$200.00	\$200.00
ALAN & NATALIE HODGES 231 Coin du Lestin Drive Slidell, LA 70460 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$500.00	\$500.00
LA MANUFACTURERS POLITICAL ACTION COMMITTEE One American Place, STE 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$2,500.00	\$2,500.00
KEVIN PEARSON 1340 Corporate Square, STE 6 Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$1,500.00	\$1,500.00
KATHRYN E SCHNEIDER 1401 N. Taft Street Apt. P109 Arlington, VA 22201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2015	\$350.00	\$350.00
M P SCHNEIDER PO Box 489 Slidell, LA 70459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2015	\$1,011.45	\$1,011.45
SOUTHPAC P. O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,361.45	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$5,500.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN & HARRIET WHITE 1 Harbor Cove Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$50.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,711.45	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 5,500.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BESH RESTAURANT GROUP 301 Tchoupitoulas Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Catering for Besh Meet & Greet, 9/24/15	09/24/2015	\$820.52	\$820.52
CHATEAU BLEU 106 West Hall Slidell, LA 70460 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Donation of Catering for Leonard Meet/Greet 9/27/15	09/27/2015	\$300.00	\$300.00
4. SUBTOTAL (this page)			\$1,120.52	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,120.52	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u> \$0.00 </u>			TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MARY ANN BELKO 1415 Lake Village Blvd. Slidell, LA 70461	2. a. Date* <u>8/18/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender BRETT M BOLLINGER 1892 Logan Lane Mandeville, LA 70448	2. a. Date* <u>8/18/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TRICIA E BOLLINGER 1892 Logan Lane Mandeville, LA 70448	2. a. Date* <u>8/18/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JASON M BROWN 601 University Drive Allen, TX 75013	2. a. Date* <u>8/18/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHERRY E BROWN 601 University Drive Allen, TX 75013	2. a. Date* <u>8/18/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ASHLEY V ENGLANDE 623 Bellingrath Lane Slidell, LA 70458	2. a. Date* <u>8/18/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender LARRY P ENGLANDE, JR. 623 Bellingrath Lane Slidell, LA 70458	2. a. Date* <u>8/18/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender PEGGY ENGLANDE 1289 Bluff Drive Slidell, LA 70461	2. a. Date* <u>8/18/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LOUIS G MIRAMON, JR. 1400B Gause Blvd Slidell, LA 70458	2. a. Date* <u>8/24/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MATTHEW P SCHNEIDER, III P. O. Box 489 Slidell, LA 70459	2. a. Date* <u>9/14/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MATTHEW P SCHNEIDER, III P. O. Box 489 Slidell, LA 70459	2. a. Date* <u>6/12/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
JAMES HARTMAN & ASSOCIATES, L. L. C. 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002 Reason Debt Incurred: Contract for campaign consultation services	\$0.00	\$16,500.00	\$13,500.00	\$3,000.00
JAMES HARTMAN & ASSOCIATES, L. L. C. 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002 Reason Debt Incurred: October contractual payment	\$3,000.00	\$0.00	\$3,000.00	\$0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
84 LUMBER 62580 Hwy 11 Pearl River, LA 70452	10/04/2015	Supplies for signs - MPS Inv. 003	\$ 217.07
CAPITAL BUSINESS SERVICES, LLC 14423 Old Hammond Hwy, STE A Baton Rouge, LA 70816	09/15/2015	Sign Cancellation Fee	\$ 250.00
CHATEAU BLEU 106 West Hall Slidell, LA 70460	09/27/2015	Catering for Leonard Meet and Greet 9/27/15	\$ 156.60
COMMUNITY CHRISTIAN CONCERN P. O. Box 3125 Slidell, LA 70459	09/28/2015	Wild Game Cookoff Sponsor	\$ 100.00
COVINGTON SIGNS P. O. Box 334 Covington, LA 70434	10/02/2015	Inv. 514	\$ 783.00
COVINGTON SIGNS P. O. Box 334 Covington, LA 70434	10/02/2015	Inv. 520	\$ 783.00
COVINGTON SIGNS P. O. Box 334 Covington, LA 70434	10/02/2015	Inv. 536	\$ 469.80
COVINGTON SIGNS P. O. Box 334 Covington, LA 70434	10/02/2015	Inv. 554	\$ 783.00
3. SUBTOTAL (optional)			\$3,542.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	09/23/2015	Chamber 10/2 Golf Tournament Hole Sponsor	\$ 100.00
HOME DEPOT 143 Northshore Blvd. Slidell, LA 70460	10/04/2015	Auger rental for signs - MPS Inv. 003	\$ 100.00
HOME DEPOT 143 Northshore Blvd. Slidell, LA 70460	10/04/2015	Supplies for signs - MPS Inv 003	\$ 44.59
HOME DEPOT 143 Northshore Blvd. Slidell, LA 70460	10/04/2015	supplies for signs - MPS Inv. 003	\$ 63.03
HOME DEPOT 143 Northshore Blvd. Slidell, LA 70460	10/04/2015	supplies for signs - MPS Inv.003	\$ 124.74
HOME DEPOT 143 Northshore Blvd. Slidell, LA 70460	10/04/2015	supplies for signs - MPS Inv. 003	\$ 109.55
HOME DEPOT 143 Northshore Blvd. Slidell, LA 70460	10/04/2015	supplies for signs - MPS Inv. 003	\$ 87.26
HOME DEPOT 143 Northshore Blvd. Slidell, LA 70460	10/04/2015	supplies for signs - MPS Inv. 003	\$ 89.18
3. SUBTOTAL (optional)			\$718.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 143 Northshore Blvd. Slidell, LA 70460	10/04/2015	supplies for signs - MPS Inv. 003	\$ 79.02
HOME DEPOT 143 Northshore Blvd. Slidell, LA 70460	10/04/2015	supplies for signs - MPS Inv. 003	\$ 97.01
JACKSON HORN 222 Rue Johnathan Slidell, LA 70461	09/25/2015	Campaign Work	\$ 42.75
JACKSON HORN 212 Rue Johnathan Slidell, LA 70461	09/28/2015	Campaign Work week ending 9/25	\$ 49.88
JACKSON HORN 212 Rue Johnathan Slidell, LA 70461	09/18/2015	Campaign work	\$ 52.25
JAMES HARTMAN & ASSOCIATES, L. L. C. 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	09/21/2015	Alliance for Good Government Endorsement Media Package	\$ 7,500.00
JAMES HARTMAN & ASSOCIATES, L. L. C. 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	09/30/2015	October Retainer	\$ 3,000.00
JAMES HARTMAN & ASSOCIATES, L. L. C. 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	09/30/2015	Advertising, Printing, Mailer	\$ 6,355.06
3. SUBTOTAL (optional)			\$17,175.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES HARTMAN & ASSOCIATES, L. L. C. 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	09/22/2015	TV Media Package	\$ 39,890.00
MOJEAUX MARKETING, LLC 1001 St. Roch Ave New Orleans, LA 70115	09/22/2015	Regular Democratic Organization Endorsement Media Package	\$ 1,200.00
OFFICE DEPOT 1583 Gause Blvd Slidell, LA 70458	09/28/2015	computer ink, copier paper - reimbursed to MPSchneider, Inv. 001 dated 9/28, chk #1041	\$ 114.15
OFFICE DEPOT 1583 Gause Blvd Slidell, LA 70458	09/28/2015	Card stock for campaign cards, reimbursed to MP Schneider, inv. 001 dated 9/28, chk # 1041	\$ 20.65
OFFICE DEPOT 1583 Gause Blvd Slidell, LA 70458	09/28/2015	Campaign Thank you cards - reimbursed to MP Schneider, inv. 001 dated 9/28, chk # 1041	\$ 22.82
OFFICE DEPOT 1583 Gause Blvd Slidell, LA 70458	09/28/2015	Stamps, name tags, supplies for Fundraiser, reimbursed to MP Schneider, Inv. 001 dated 9/28, chk # 1041	\$ 125.69
OFFICE DEPOT 1583 Gause Blvd Slidell, LA 70458	09/28/2015	Campaign Thank you Cards, reimbursed to MP Schneider, inv. 001 dated 9/28, chk # 1041	\$ 34.22
OFFICE DEPOT 1583 Gause Blvd Slidell, LA 70458	09/28/2015	Mailing labels, reimbursed to MP Schneider, inv. 001 dated 9/28, chk # 1041	\$ 12.50
3. SUBTOTAL (optional)			\$41,420.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER, SLIDELL 1950 Second Street Slidell, LA 70458	09/28/2015	Stamps, reimbursed MP Schneider, Inv. 001 dated 9/28/15, check # 1041	\$ 49.00
3. SUBTOTAL (optional)			\$49.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 62,905.82

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY BANK 2065 1st Street Slidell, LA 70458	09/15/2015	Certified check fee	\$ 8.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 8.00

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